

Dales

Invoice

Invoice #: 00115-2018
Invoice Date: September 7, 2018
Order Date: September 7, 2018
Order Number: 629
Payment Method: Credit Card

Bill to:
Oleksiy Chornogor
qwe
street
city

Ship to:
Oleksiy Chornogor
qwe
street
city

Description	Qty	Total
10 Yard Rolloff - zone3	1	\$300.00
20 Yard Rolloff - zone3	1	\$375.00
30 Yard Rolloff - zone3	1	\$425.00

Subtotal:	\$1,100.00
Shipping:	Free shipping
Total:	\$1,100.00